

# EXECUTIVE COUNCIL OF IOWA AGENDA

**- Teleconference Only -**

Conference Call Phone Number: (866) 685-1580

Conference Code Pin: 0009990993

10:00 AM

## JANUARY 11, 2021

1. Approval of minutes from the meeting held on December 14, 2020
2. Personal Appearance –
  - A. Christie Templeton, Department of Human Services, will be present to request a transfer of funds in the amount of \$30,000.00 pursuant to Iowa Code §29C.20A.  
**TAB # 1**
  - B. Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, will be present to request approval of Hazard Mitigation Financial Assistance (Iowa Code 29C.7) for the Flood Mitigation Assistance (FMA) Program.  
**TAB # 2**
  - C. Dennis Harper, Recovery Division Administrator, Iowa Department of Homeland Security and Emergency Management, will be present to request approval of Hazard Mitigation Financial Assistance (Iowa Code 29C.7) for the Pre-Disaster Mitigation (PDM) Program.  
**TAB # 2**
3. Iowa Code §7D.10 – Page 1  
**TAB # 3**
4. Payment of Cost Items – Page 1
5. Information Items – Page 1  
**TAB # 4, 5, 6**

**3. Iowa Code §7D.10**

- A. Attorney General's office request Payment for Expenses under Iowa Code §7D.10 in the amount of \$18,400.00.

**TAB # 3**

**4. Payment of Cost Items**

- A. Michael Marquess.....\$5,000.00

2183 Docks Drive

Garwin, IA 50632

Tribal cases when the offenses are committed by non-natives against non-natives (or without a victim) on the Sac and Fox Indian Settlement in Tama County

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the General Fund.

- B. Davis, Brown, Koehn, Shors & Roberts, P.C.....\$1,027.00

The Davis Brown Tower

215 10<sup>th</sup> Street, Suite 1300

Des Moines, IA 50309-3993

Legal Services to state agencies on issues related to the visa status of prospective state employees

Jeffrey S. Thompson, Solicitor General, has reviewed this invoice and recommends payment. Payment will be made from the funds of the Iowa Department of Revenue.

**5. Information Items**

- A. Volga City made their first Contingency Loan payment of \$1,560.00. This loan was approved for \$31,200.00 on November 2, 2020 and is prorated not to exceed twenty years. Total repayment: \$1,560.00.

- B. Status of State Aid (Iowa Code 29C.20) Allocations quarterly update.

**TAB # 4, 5**

- C. Annual Report concerning consumer protection, antitrust and environmental settlements in excess of \$250,000.00 pursuant to Iowa Code section 13.2(1)(o).

**TAB # 6**